

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TRAVIS D STAINBACK

Debtor(s)

Case No. 09-02351

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2009.
- 2) The plan was confirmed on 04/17/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/03/2009, 06/17/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/29/2009, 04/29/2010, 01/31/2011.
- 5) The case was dismissed on 03/10/2011.
- 6) Number of months from filing to last payment: 17.
- 7) Number of months case was pending: 28.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,850.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,657.66
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$2,657.66**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,427.21
Court Costs	\$0.00
Trustee Expenses & Compensation	\$138.85
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$1,566.06**

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALVERNO CLINICAL LAB	Unsecured	16.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGISTS/JOLIET	Unsecured	275.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	115.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	115.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	NA	407.25	407.25	0.00	0.00
BARRISTERS COLLECTION SERVICE	Unsecured	565.00	NA	NA	0.00	0.00
COMCAST	Unsecured	75.00	NA	NA	0.00	0.00
COMPUCREDIT	Unsecured	685.00	685.51	685.51	0.00	0.00
CONDELL MEDICAL CENTER	Unsecured	52.00	NA	NA	0.00	0.00
CREDIT SOLUTIONS CORP	Unsecured	591.00	NA	NA	0.00	0.00
CREDITORS COLLECTION	Unsecured	3,099.00	3,136.27	3,136.27	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	244.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT AUDIT CO	Unsecured	60.00	NA	NA	0.00	0.00
ECHEX	Unsecured	65.00	NA	NA	0.00	0.00
ECKHOFF & MASSARELLI	Unsecured	950.00	593.20	593.20	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	185.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	415.00	NA	NA	0.00	0.00
FIRST SOURCE ADVANTAGE	Unsecured	1,180.00	NA	NA	0.00	0.00
FOX VALLEY IMAGING CTR	Unsecured	11.00	NA	NA	0.00	0.00
FOX VALLEY PHYSICIANS SERVICES	Unsecured	45.00	96.92	96.92	0.00	0.00
GREAT LAKES CREDIT UNION	Unsecured	606.00	NA	NA	0.00	0.00
HARRAHS CASINO	Unsecured	110.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	559.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	199.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	35.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	87.80	87.80	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	400.00	318.21	318.21	0.00	0.00
INSTANT CASH ADVANCE	Unsecured	410.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	669.00	669.19	669.19	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	NA	336.83	336.83	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
KCA FINANCIAL SERVICE	Unsecured	5,891.00	NA	NA	0.00	0.00
MEPCO INS PREM FINANCE INC	Unsecured	2,225.00	NA	NA	0.00	0.00
MOST FUNDING II LLC	Unsecured	522.00	522.71	522.71	0.00	0.00
NCO FINANCIAL SYSTEMS	Unsecured	1,567.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,300.00	NA	NA	0.00	0.00
NIKO CREDIT SERVICES	Unsecured	NA	2,434.95	2,434.95	0.00	0.00
NIKO CREDIT SERVICES	Secured	4,175.00	4,175.00	4,175.00	1,064.21	27.39
PRAIRIE EMERGENCY SERVICE	Unsecured	1,800.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	415.00	415.56	415.56	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	20,000.00	NA	NA	0.00	0.00
PROVENA ST THERESE MEDICAL CT	Unsecured	4,620.00	NA	NA	0.00	0.00
RIDDLE & ASSOC PC	Unsecured	335.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	420.00	420.00	420.00	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	560.00	558.20	558.20	0.00	0.00
RUSH COPLEY	Unsecured	100.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	400.00	384.81	384.81	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	12,278.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	12,300.00	NA	NA	0.00	0.00
ST JAMES HOSPITAL & HEALTH CTR	Unsecured	600.00	NA	NA	0.00	0.00
ST JAMES RADIOLOGISTS	Unsecured	6.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	475.00	274.95	274.95	0.00	0.00
TCF BANK	Unsecured	300.00	NA	NA	0.00	0.00
TRAVIS D STAINBACK	Unsecured	12,500.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES	Unsecured	57.00	NA	NA	0.00	0.00
TRUSTMARK RECOVERY SRV	Unsecured	410.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO PHYS GRP	Unsecured	480.00	NA	NA	0.00	0.00
WELL GROUP HEALTH PARTNERS	Unsecured	150.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Unsecured	400.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,175.00	\$1,064.21	\$27.39
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$4,175.00	\$1,064.21	\$27.39
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$318.21	\$0.00	\$0.00
TOTAL PRIORITY:	\$318.21	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,024.15	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$1,566.06</u>
Disbursements to Creditors	<u>\$1,091.60</u>

TOTAL DISBURSEMENTS : **\$2,657.66**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/20/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.